

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/3/21		Prepared by:		NEHA	
PO/WO no.		75624		PO / WO Date.		16/3/21	
Supplier Name		Sslup		PO/WO amount		1675.6/-	
Firm/Company		Serene construction up		Project		Serene farm	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16482	18/3/21		1675.6/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1675.6/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14114	18/3/21	90299	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1675.6/-	
Amount E – PO / WO value:						1675.6/-	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			27/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>[Signature]</i>					
Date	24/3/21	25/3					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

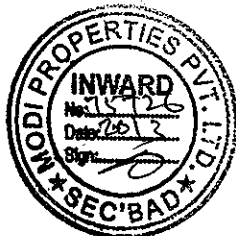
Customer Details				Invoice No.	16482		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	18-03-2021		
				PO No.	75624		
				PO Date.	16-03-2021		
				Req ID	64692		
				Req Date	16-03-2021		
				Loc Req No	150505		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,420.00		255.60	
	127.80	127.80	Total Invoice Amount	1,675.60			

Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-03-2021 2:17:42 PM



75624

15.03.21 12:26:20

py

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75624	150505
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.					Total Order Value . . . 1,675.60

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. . .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Grills use
V.no.25,27,29,28,32 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		serene constructions llp		Date:		16-03-2021	
Site & Phase :		Serene farms		Time:		11:00	
Supplier				Req. No.		150505	
Material required before date:			asap		ID No.		64692

No	Description	Size	Quantity	Units	Inward No	Date
1	fischers	5mm	10	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for grill fixing in villa-25,27,29,28,32

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		16-03-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

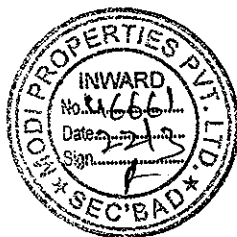
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14114
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75624
		PO Date.	16-03-2021
		Req ID	64692
		Req Date	16-03-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150505
Description of Goods		HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2			
3			
4			
5			
6			
7			
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10			
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INWARD	
Inward No: 5750	Dt: 18-03-21
MRN No: 90299	Dt: 19/03/21
Received By: P. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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